# Kansas Department of Health and Environment

# NOTICE OF INTENT (NOI)

For Authorization to Discharge Stormwater Runoff from Construction Activities
In accordance with the Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System (NPDES)

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form requests authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE issued successor permits, issued for stormwater runoff from construction activities in the State of Kansas. Becoming a permittee obligates the discharger to comply with the terms and conditions of the general permit. Completion of this NOI does not provide automatic coverage under the general permit. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) authorizes the discharge of stormwater runoff from the construction activities identified on the NOI and supporting documentation. A signed and dated copy of the first page of the NOI indicating the Authorization will be provided to the owner or operator, or all three pages for Conditional Authorizations. Upon authorization of the construction activity discharge, a Kansas permit number and a Federal permit number will be assigned to the construction project. A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed (see listing on Page 3 of this NOI). KDHE will notify owners or operators whose Notice of Intent (NOI) and supporting documentation for Authorization of stormwater runoff associated with construction activities are incomplete, deficient, or denied. Please Print or Type.

1 10000 1 1	THE OF TAKE.				
	NER OR OPERATOR ADDRESS, BILLING, C	CONTACT & REC			
A.	Owner or Operator's Name: Tom French				Tom French
	Company Name: Heartland Developme	ent, L.P.			ne: <u>Heartland Development, L.P.</u>
	Owner or Operator's Phone: (913) 387-018	8		Contact Phone	<sub>3</sub> (913) 387-0188
	Mailing Address: 15106 Glenwood Ave	nue		Mailing Addre	ess:15106 Glenwood Avenue
	City: Overland Park State:	KS Zip: 66223	<u>.                                    </u>	City: Overl	and Park State: KS Zip: 66223
				E-mail Addres	es (optional): tfrench@tomfrenchconstructioninc.con
R.	Billing Contact Name: same as above		D.	Address where	e records will be kept (if not on-site):
2,	Billing Contact Address (if different):			Records Addr	ess: 15106 Glenwood Avenue
	City:State:			City: Overl	and Park State: KS Zip: 66223
п. sit	E INFORMATION	1		•	
			В.	LEGAL SITE	DESCRIPTION:
***	Site Address: 115th St. & Sunnybrook	Blvd.		OTR (	ofQTR of E QTR Section: 15
				_	3 South; Range: 23 ⋈ E □ W
	City: Olathe State: (Nearest City to Project)				
For Offi	(Nearest City to Project)  County: John  cial Use Only:	SUII		Latitude:	g. Min. Sec. Deg. Min. Sec.
Received	RECEIVED	Amount Paid:	\$6	D	Authorized: Y; D N
	400 a d 2015	Date: $\cup \cup \cup \cup \cup \cup \cup \cup $	1-1-15		Is Authorization Conditional? UY; XN
	APR <b>01</b> 2015	Initials:			(if yes, see page 3 of NOI for conditions)
	BUREAU OF WATER		<u>19</u>		
		Check No.:	_34	870	Jarny V. Hool
5					Reviewer
	Suona L Mosier		<del></del>		76/12
Secretar	y, Kansas Department of Health and Environment				Date
KS Perm	nit No.: S - KS52 - 03	98	Federal	Permit No.:	KSR111065
Send co	ompleted 3 page NOI form <u>with original signatur</u> appropriate submittals (see page 3 of NOI) to:				obtained at: <u>www.kdheks.gov/stormwater</u> quest to KDHE.

Kansas Department of Health and Environment Bureau of Water, Industrial Programs Section 1000 SW Jackson, Suite 420 Topeka, KS 66612-1367 KDHE Contact Information:

Phone: (785) 296-5545

E-mail: stormwater@kdheks.gov

c.	Exis	TING CONDITIONS/USES	
	1)	Is any part of the project located on Indian Country land?  If yes: Contact EPA regarding discharging stormwater runoff from industrial activities on Indian Country land.	□Y; X N
	2)	If stormwater runoff drains to or through a Municipal Separate Storm Sewer System (MS4): MS4 Name: Olathe	
	3)	Name of the first receiving water, stream, or lake: Little Cedar Creek , River Basin: Cedar Creek	
	4)	Are contaminated soils present on the site or is there groundwater contamination located within the site boundary?  If yes: On separate paper please explain in detail the locations, contaminants and concentrations.	□ Y; 🗷 N
	5)	Are there any contaminated soils that will be disturbed or any contaminated groundwater that will be pumped by the proposed construction activity?  If yes: On separate paper provide a description of the special erosion and sediment control measures to be utilized.	□ Y; <b>⊠</b> N
	6)	Are there any surface water intakes for public drinking water supplies located within ½ mile of the site discharge points?	□ Y; <b>⊠</b> N
	7)	Are there any known historical or archeological sites present within the site boundary or any historic structures located within 1000 feet of the project site?  Note: Include documentation of project-specific coordination with the Kansas Historical Society in making this determination.	□ Y; 🕱 N
	8)	Is any threatened or endangered species habitat located within the site boundary or in the receiving water body?  Note: Include documentation of project-specific coordination with the Kansas Department of Wildlife, Parks & Tourism in making this determination.	□ Y; <b>Ø</b> N
	9)	Will the project impact the line or grade of a stream or does it include dredge or fill of a potential jurisdictional water body or wetlands?  If yes: Include documentation of project-specific coordination with the US Army Corps of Engineers and/or the Kansas Department of Agriculture, Division of Water Resources in making this determination.	□ Y; <b>X</b> N
•	10)	Are any Critical Water Quality Management Areas, Special Aquatic Life Use Waters, or Outstanding National Resource Waters located within ½ mile of the facility boundary?	□ Y; 🛛 N
		If yes, list the names of all such areas and waters:	
D.	Pro	DJECT DESCRIPTION	
	1)	Project Description: 6.4 acre site to be developed as residential, single family homes; installation of storm sewer, sanitary sewer & street lighting	
	2)	Does this NOI include all proposed soil disturbing activities associated with the entire common plan of development?	XY; 🗆 N
	٠	If no, explain what development areas of the site are not included in this NOI and provide contact information, if available, for the party or parties that own or have operational control of these areas:	

Anticipated project Start Date: <u>summer 2015</u>, and Completion Date: <u>fall 2015</u> 3)

Total area of the site: 6.4 Acres Estimated total area to be disturbed: 14.0 4)

Do you plan to disturb ten or more acres that are within a common drainage area? 5)

 $\square Y; \square N$ □ Y; ⋈ N

If yes, will a sedimentation basin be installed in that drainage area? (Attach design calculations for each sedimentation basin.) If a sediment basin is not feasible, on a separate sheet explain what similarly effective erosion and sediment control measures will be implemented in lieu of a sedimentation basin.

#### E.

Include an area map showing the outline of the construction site and the general topographic features of the area at least one mile beyond the project site boundary.

# EROSION CONTROL PLAN AND BEST MANAGEMENT PRACTICES

- Provide a site plan showing the existing contour, proposed contour, the erosion control measures and the locations of stormwater management 1) or pollution control features including BMPs. Incorporate details and notes as necessary to describe the erosion control plans and BMPs.
- Provide a description of the best management practices which will be utilized to control erosion, sedimentation and other pollutants in stormwater runoff during construction.

	architect, or Certified Professional in an has been developed.  SSIONAL Engineer on or Field (Engineer, Architect, etc.)  mended. Make the check payable to \$60. An invoice for the annual permit of Termination (NOT).
4) Provide the name and License or Certification Number of the engineer, geologist, architect, landscape Brosion and Sediment Control (CPESC) under which the construction stormwater pollution prevention particles of the sequence of the control of the engineer, geologist, architect, landscape Brosion and Sediment Control (CPESC) under which the construction stormwater pollution prevention particles.  KS P.E. #18186  License or Certification Number  Profession Annual Fee  Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as an "KDHE". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is fee will be sent to the contact person requesting a permit until such time as the permittee submits a Notice. Failure to pay the annual fee will result in termination of the construction stormwater discharge Authorizate.  OWNER OR OPERATOR CERTIFICATIONS  I, the undersigned, certify that a Stormwater Pollution Prevention Plan (SWP2 Plan) will be or has be described in this NOI and supporting documentation. I further certify that the plan will be implemented a required by the NPDES general permit for Stormwater Runoff from Contaction Activity, will revise the Stormwater and that continued coverage under the NPDES general permit for Stormwater Runoff from Containing eligibility as provided for in the requirements and conditions of the general permit, and paying I certify under penalty of law that this document and all attachments were prepared under my direction system designed to assure that qualified personnel properly gather and evaluate the information submitted persons who manage the system, or those persons directly responsible for gathering the information, the impulsion of the properly gather and evaluate the information, the impulsion of the properly of the analysing the information, the impulsion of the possibility of fine and imprisonment.	architect, or Certified Professional in an has been developed.  SSIONAL Engineer on or Field (Engineer, Architect, etc.)  mended. Make the check payable to \$60. An invoice for the annual permit of Termination (NOT).
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A DD days	t the time construction begins, and, as WP2 plan if necessary.  struction Activities is contingent upon the annual fee.  or supervision in accordance with a Based on my inquiry of the person of formation submitted is, to the best of
Signature (owner or operator)  Tom French  Name and Official Title (Please print or type. Form with original signature must be sent to KDHE.)	<del></del>
onditions of Authorization - For Official Use Only:	
Then indicated, Conditions of Authorization are as follows:	

A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed. A complete request for Authorization includes:

- An NOI form (construction stormwater) with an original authorized signature;
- The annual permit fee for the first year; (\$60.)
- An area map showing the outline of the construction site and the general topographic features of the area at least one mile beyond the project site boundary;
- A detailed site plan showing the existing contours, proposed contours, erosion and sediment control features, locations where stormwater runoff leaves the construction site;
- A narrative summary of the additional erosion and sediment control and other best management practices that will be utilized to prevent
  or reduce contamination of stormwater runoff from the construction activities;
- Total drainage area, storage capacity and design calculations for each sedimentation basin; and
- Copies of letters or e-mails documenting coordination with appropriate local, state or federal agencies.

# STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

# **Project:**

Covington Court
Olathe, Johnson County, KS

Date: March 24, 2015

# **Prepared for the Owner & Developer:**

Heartland Development, L.P.
Attn: Tom French
15106 Glenwood Avenue
Overland Park, KS 66223
(913) 387-0188 Phone
tfrench@tomfrenchconstructioninc.com E-Mail

# **Prepared by the Civil Engineer:**

Phelps Engineering, Inc., Attn: Timothy J. Tucker, P.E. 1270 N. Winchester Olathe, Kansas 66061 913-393-1155 Phone 913-393-1166 Fax

# **Table of Contents**

- I. Narrative
  - a. Regulatory Background
  - b. Site Location and Existing Conditions
  - c. Proposed Construction and Land Disturbance Activities
  - d. Work Schedule/Project Phasing
  - e. Potential Storm Water Contaminants
  - f. Storm Water Controls/Best Management Practices (BMPs)
  - g. Sequence of Major Construction Activities
  - h. BMP Inspection and Maintenance Procedures
  - i. Project Contacts and Coordination
- II. Drawings
  - a. Vicinity Map
  - b. Site Map
  - c. Erosion and Sediment Control Plan
- III. Permits
- IV. Signatures
- V. Site Inspection Forms/Logs

# I. NARRATIVE

# a. Regulatory Background

The Kansas Department of Health and Environment (KDHE), Bureau of Water, Industrial Section has established a program to protect waters of the State of Kansas from construction site storm water runoff. The storm water program requires owners (the permittee) of projects, who engage in construction activities disturbing one (1) or more acres to have authorization (permitted) to discharge storm water runoff under the State construction storm water general permit. Owners must submit a Notice of Intent (NOI) to comply with the general permit at least sixty (60) days before starting construction. Owners must receive a permit from KDHE prior to commencing any land disturbance activity.

Owners may elect to authorize (in writing) an officer of their contractor to obtain and maintain the permit.

The primary requirement of KDHE's general construction storm water permit is for the permittee to develop and implement a Storm Water Pollution Prevention Plan (SWPPP). The purpose of this "Storm Water Pollution Prevention Plan" (SWPPP) is to provide design, implementation, and maintenance of "Best Management Practices" (BMPs) for the project site. The SWPPP includes, but is not limited to, this document, the Erosion and Sedimentation Control Plan included in the construction drawings with the Detail Sheets, site landscaping plans, the Notice of Intent, Co-Permittee or Transfer forms, Permit Authorization, General Permit, Notice of Termination (NOT), all records of inspections and activities which are created during the course of the project, and other documents as may be included by reference to this SWPPP. Changes, modifications, revisions, additions, or deletions shall become part of this SWPPP as they occur.

# **Public Posting (Including SWPPP Information Sign)**

Install the SWPPP Information Sign per specification and post Site Maps and Details Sheets on the jobsite trailer wall (or other Owner agreed upon location) before beginning BMP installation. The following information must be posted near the construction exit in a prominent place for public viewing until termination of permit coverage has been obtained by filing the NOT: 1) Notice of Intent; 2) Permit Authorization; and 3) The location of the SWPPP on site. Reference the Entrance Sign (SWPPP Information Sign) detail for proper posting of documents.

# **Retention of Records**

A complete copy of the SWPPP, including copies of all inspection reports, plan revisions, etc., shall be kept at the project site (or at the location as specified on the NOI if not at the project site) during the duration of the project (until NOT is filed) and kept in the permanent project records of the General Contractor for at

least three years following submission of the NOT. The SWPPP shall be made available during inspections.

# Contractor/Sub-Contractor List

The General Contractor must provide names and addresses of all subcontractors working on this project who will be involved with the major construction activities that disturb site soil or otherwise affect BMP implementation. This information shall be kept in the SWPPP Binder.

# **Contractor/Sub-Contractor Certification Form**

The General Contractor and all contractors and/or subcontractors that will implement, maintain and/or impact the pollution control measures in the SWPPP and/or are involved in ground-disturbing activities on the site must sign a copy of the Contractor certification included in the Appendix. An authorized representative from each company on the construction project must sign this form certifying that company representatives understand the General Permit authorizing storm water discharges during construction. This information shall be kept in the SWPPP Binder.

# **Additional Requirements:**

This SWPPP was developed to fulfill construction storm water permit requirements for the Covington Court project. Ultimately, it is the responsibility of the permittee or his general contractor (if so designated) to assure the adequacy of site pollutant discharge controls. Actual physical site conditions or contractor practices could make it necessary to install more structural controls than are shown on the plans. (For example, localized concentrations of runoff could make it necessary to install additional sediment barriers.) Assessing the need for additional controls and implementing them or adjusting existing controls will be a continuing aspect of this SWPPP until the site achieves final stabilization.

# b. Site Location and Existing Conditions

The proposed 6.4 acre site is within a 73 acre parcel approximately located at the intersection of 115<sup>th</sup> Street and Sunnybrook Boulevard in Olathe, Johnson County, Kansas. The property parcel number is DP72910000-0006. The site is located in the East ½ of Section 15, Township 13 South, Range 23 East. The legal description for the site is:

All that part of the Lot 6, SUNNYBROOK, a platted subdivision of land in the City of Olathe, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Southeast corner of said Lot 6; thence along the Southerly line of said Lot 6, for the following six (6) course; thence Southwesterly on a curve to the left, said curve having an initial tangent bearing of S 77°44'34" W and a radius of 3,540.00 feet, an arc distance of 326.28 feet to the Point of Beginning; thence continuing on said curve to the left, having a radius of 3540.00 feet, an arc distance of 375.73 feet; thence Southwesterly on a curve to the right, said curve being tangent to the last described

course and having a radius of 960.00 feet, an arc distance of 59.26 feet to a point on the Easterly right-of-way line of Sunnybrook Boulevard (platted as Valley Road), as now established; thence N 16°40'00" W, along said Easterly right-of-way line of said Sunnybrook Boulevard (platted as Valley Road), a distance of 13.35 feet; thence Northwesterly along the Easterly right-of-way line of said Sunnybrook Boulevard (platted as Valley Road) and on a curve to the right, said curve being tangent to the last described course and having a radius of 740.00 feet, an arc distance of 83.24 feet; thence N 10°13'19" W, along Easterly right-of-way line of said Sunnybrook Boulevard (platted as Valley Road), a distance of 197.55 feet; thence continuing N 10°13'19" W, a distance of 38.38 feet; thence Northerly on a curve to the right, said curve being tangent to the last described course and having a radius of 300.00 feet, an arc distance of 70.14 feet; thence Northerly on a curve to the right, said curve being tangent to the last described course and having a radius of 720.00 feet, an arc distance of 305.17 feet; thence N 27°27'27" E, a distance of 167.96 feet; thence S 59°37'04" E, a distance of 216.94 feet; thence Southwesterly on a curve to the left, said curve having an initial tangent bearing of S 30°22'56" W and a radius of 425.00 feet, an arc distance of 7.58 feet; thence S 60°38'25" E, a distance of 134.55 feet; thence S 51°10'19" E, a distance of 41.27 feet; thence S 24°35'05" W, a distance of 82.97 feet; thence S 24°06'46" W, a distance of 86.72 feet; thence S 15°13'02" W, a distance of 68.14 feet; thence S 1°21'52" E, a distance of 64.65 feet; thence S 20°46'37" E, a distance of 202.91 feet to the Point of Beginning, containing 6.3936 acres, more or less, of replatted land.

Existing site conditions are undeveloped ground previously used for agriculture. Drainage on the site flows west to a tributary arm of Little Cedar Creek. Soils onsite are primarily Grundy silt loam, with 1 to 3 percent slopes, and Oska-Martin complex, with 4 to 8 percent slopes. There is also a minimal amount of Kennebec silt loam (1 percent slopes) and Chillicothe silt loam (2 to 5 percent slopes) onsite.

# c. Proposed Construction and Land Disturbance Activities

Proposed construction activities include mass grading of the entire site, installation of storm sewer, sanitary sewer, and other utilities. Storm water onsite will be conveyed through curb and gutter and storm sewer. Where storm sewers discharge to a receiving waterway, riprap shall be placed at the outlet to dissipate flow and reduce velocity. The site will be re-seeded and landscaped upon completion of the finish grading. All seeded and planted areas will be inspected for bare spots, washouts, and healthy growth. The remainder of site shall have paving and buildings stabilizing exposed ground.

# d. Work Schedule/Project Phasing

Construction activities will commence in the summer of 2015 with an estimated completion date of fall 2015. Onsite working hours will be from Monday thru Saturday from 7:00 A.M. to 7:00 P.M. The project will be phased in the following manner to limit the amount and duration of exposed soils:

# 1. Sanitary Sewer Installation

- 2. Mass Grading
- 3. Storm Sewer Installation
- 4. Street Pavement Installation
- 5. Utility Installation

# e. Potential Storm Water Contaminants

Pollutants that result from clearing, grading, excavation, and building materials and have the potential to be present in storm water runoff are listed in Table 1. This table includes information regarding the material type, chemical and physical description, and the specific storm water pollutants associated with each material.

Table 1
Potential Construction Site Storm Water Pollutants

Trade Name Material	Chemical/Physical Description <sup>(1)</sup>	Storm Water Pollutants <sup>(1)</sup>
Pesticides (insecticides,	Various colored to colorless	Chlorinated hydrocarbons,
fungicides, herbicides,	liquid, powder, pellets, or	organophosphates,
rodenticides)	grains	carbamates, arsenic
Fertilizer	Liquid or solid grains	Nitrogen, phosphorous
Plaster	White granules or powder	Calcium sulphate, calcium carbonate, sulfuric acid
Cleaning solvents	Colorless, blue, or yellow-	Perchloroethylene,
	green liquid	methylene chloride,
		trichloroethylene, petroleum distillates
Asphalt	Black solid	Oil, petroleum distillates
Concrete	White solid	Limestone, sand
Glue, adhesives	White or yellow liquid	Polymers, epoxies
Paints	Various colored liquid	Metal oxides, Stoddard
		solvent, talc, calcium
		carbonate, arsenic
Curing compounds	Creamy white liquid	Naphtha
Wastewater from	Water	Soil, oil & grease, solids
construction equipment washing		
Sanitary wastes/sewage	Water, fecal matter	Bacteria, ammonia,
	,	nutrients
Wood preservatives	Clear amber or dark brown	Stoddard solvent, petroleum
	liquid	distillates, arsenic, copper,
		chromium
Hydraulic oil/fluids	Brown oily petroleum hydrocarbon	Mineral oil
Gasoline	Colorless, pale brown or	Benzene, ethyl benzene,
	pink petroleum hydrocarbon	toluene, xylene, MTBE
	princ petroleum nyurocarbon	tordene, Ayrene, WIIBL

Trade Name Material	Chemical/Physical	Storm Water Pollutants <sup>(1)</sup>
	Description <sup>(1)</sup>	
Diesel fuel	Clear, blue-green to yellow	Petroleum distillate, oil &
	liquid	grease, naphthalene,
		xylenes
Kerosene	Pale yellow liquid	Coal oil, petroleum
	petroleum hydrocarbon	distillates
Antifreeze/coolant	Clear green/yellow liquid	Ethylene glycol, propylene
		glycol, heavy metals
		(copper, lead, zinc)
Erosion	Solid Particles	Soil, sediment

<sup>(1)</sup>Data obtained from MSDSs when available

Non-storm water discharges that are expected from the site during the construction period:

- Water from waterline flushing
- Uncontaminated groundwater (from excavation)
- Irrigation water

# f. Storm Water Controls/Best Management Practices (BMPs)

The primary potential sources of storm water contamination for this project include erosion and construction material spillage.

# **Erosion and Sediment Control**

Soil stabilization and structural controls will be the primary methods of erosion control used on-site to control run-off velocity and protect soil particles from precipitation. Soil stabilization is defined as using in place existing vegetation, or by providing temporary/permanent seeding, parking lots or buildings to stabilize the ground. Structural controls shall consist of temporary and permanent site improvements such as storm sewer piping and inlets and silt fence, rock check dams, diversion berms, and gravel entrances. The following BMPs will be implemented:

- Silt fence or mulch berms will be placed along the perimeter of the area to be cleared and graded before any clearing or grading occurs.
- Single row silt fence will be used at the downhill side of the site perimeter.
- All ruts caused by equipment will be graded.
- Within 14 days of clearing and grading, areas not immediately affected by construction activities will be seeded and mulched with straw. The straw mulch is to be tacked into place by a cultipacker or disk.
- Soil stockpiles will be stabilized with temporary seed and mulch no later than 14 days from the last construction activity in that area.

- Rock checks will be applied to steep slopes and drainage ways to control gully and rill erosion.
- Silt dikes, berms, or other appropriate products best suited for the phase of
  construction will be placed to protect all storm sewer inlets on or near the
  site.
- Construction entrances shall be provided for off-site vehicles leaving graded areas and entering paved streets. Sufficiently long graveled surfaces shall be provided to reduce the amount of sediment being transported onto pavement. Graveled areas shall also be provided for contractor staging and material storage areas. Paved areas will be cleaned daily to remove any excess mud, dirt or rock.
- Dump trucks hauling material from the construction site will be covered with a tarpaulin.
- Paved streets outside the construction area will be swept to remove excess mud, dirt, or rock tracked from the site.
- Gravel bags, gutter buddies, or other approved inlet protection methods as shown on the plans shall be used to prevent sediment from entering storm water inlets.

Erosion control BMPs, locations and design specifications are included in the Drawings (see Erosion and Sediment Control Plan).

# **Construction Materials**

To prevent construction materials from washing into receiving water bodies, or the undisturbed areas of the site, the following BMPs will be implemented.

- Building sites will be regularly policed and solid waste will be removed at
  regular intervals. All waste materials will be collected and stored in a
  securely lidded metal dumpster. All trash and construction debris from the
  site will be deposited in the dumpster. The dumpster will be emptied when
  full or weekly, whichever comes first.
- On site burning will only be allowed if specifically permitted by local jurisdictional authority. Any on site burning must comply with state and county requirements also.
- All sanitary wastes will be contained and collected from portable units throughout the entire construction phase. They must be utilized by all construction personnel. They will be serviced (emptied) a minimum of weekly, or when full by a licensed sanitary waste management contractor.
- Fertilizers and other soil amendments will be applied only in the minimum amounts recommended by the manufacturer.
- Fertilizers will be covered or stored in sealable containers to avoid spills.

• All vehicles on site will be monitored for leaks and receive regular maintenance to reduce the chance of leakage.

## Petroleum Products

- O Petroleum products will be stored in tightly sealed containers or storage tanks which are clearly labeled. Storage tanks shall be in sound condition free of rust or other damage, which might compromise containment. Hoses, valves, fittings, caps, filler nozzles, and associated hardware shall be maintained in proper working condition at all times. Fueling, servicing, and repair of equipment within 50 feet of a stream are prohibited. Any fuel storage facility over 660 gallons will require a specific spill prevention plan that meets state and federal requirements.
- Above ground storage tanks will have secondary containment structures or berms. Secondary containment will be constructed of sufficiently impervious material with enough storage to contain the volume of the tank plus at least 6 inches freeboard.
- All liquid materials stored on-site will be in their original containers, tightly sealed, and kept in a neat, orderly manner.
- All paint containers and curing compounds will be tightly sealed and stored when not required for use. Excess paint will not be discharged to the storm system, but will be properly disposed according to the manufacturer's instructions.
- Concrete washout from ready mix trucks will be allowed on the construction site, but only in specifically designated containment areas that have been prepared to prevent contact between the concrete and/or wash water and storm water that will be discharged from the site or in locations where waste concrete can be placed into forms to make riprap or other useful concrete products. The cured residue from the concrete washout containment areas shall be disposed in accordance with applicable state and federal regulations. The jobsite superintendent is responsible for assuring that these procedures are followed. Washout on individual lots will not be permitted. Recycling of concrete wash water and disposal off site is encouraged.
- Form release oil used for decorative stonework will be applied over a
  pallet covered with an absorbent material to collect excess fluid. The
  absorbent material will be replaced and disposed of properly, when
  saturated.
- Building materials, when stored, will be kept away from drainage courses.
- Spill procedures:
  - o Spill kits will be included with all fueling sources and maintenance activities.
  - o All personnel will be aware of proper spill clean up procedures.

- Spill containment equipment may include brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, saw dust, containment booms, and metal trash containers. All spills will be cleaned up immediately upon discovery.
- Large spills of flammable or hazardous materials should be reported immediately to the local fire department by calling 911.
   Large spills must also be reported to the City &/or County Environmental Departments.

# g. Sequence of Major Construction Activities

Described below are the major construction activities that are the subject of this SWPPP. They are presented in the order (or sequence) they are expected to begin, but each activity will not necessarily be completed before the next begins. Also, these activities could occur in a different order if necessary to maintain adequate erosion and sedimentation control. The Contractor shall update all activities and the timeframe (beginning and ending dates) and shall be noted on the Site Map and Record of Stabilization and Construction Activity Dates:

- Construct rock pads for construction entrance/exit. This will be the first construction work on the project.
- Temporary perimeter sediment controls installed before any clearing and grading begins.
- Clear and grub the improvement areas. (Sediment barriers already installed down slope per "B" above); Clearing and grading will not occur in an area until it is necessary for construction to proceed (see Project Phasing). Stripping of vegetation on the site will be limited to those areas where construction will start within 14 days or sooner where feasible. All clearing and stripping will follow the construction schedule for the development.
- Excavation and embankment to form the pavement areas;
- Underground Utilities Sediment barriers shall be utilized as required to bound the down slope side of utility construction and soil stockpiles;
- Final Grading Sediment barriers shall be maintained down slope from disturbed soil during this operation; and
- Paving
- Building Construction.
- Once construction activity ceases permanently in an area, that area will be stabilized with permanent seed and mulch (or sod) and landscaping.
- After the entire site is stabilized, the accumulated sediment will be removed from the basin.

# h. BMP Inspection and Maintenance Procedures

Visual inspections of all cleared and graded areas of the construction site will be performed at a minimum of once every 14 days or within 24 hours of the end of a storm with rainfall amounts greater than 0.5 inches. The inspections will be conducted by the SWPPP Coordinator or a designated team member. The inspection will verify that the structural BMPs are in good condition and are minimizing erosion. The inspection will also verify that BMPs used to contain construction materials and petroleum products are effective. The following inspection and maintenance practices will be used to maintain erosion and sediment controls:

- Built up sediment will be removed from perimeter controls when it has reached one-half the height of the control.
- Silt fences will be inspected for depth of sediment, undermining, tears, and attachment to fence posts. Posts will also be inspected to make sure they are firmly in the ground.
- If failure is recurrent, some other sediment control must be substituted and noted in the SWPPP (note the location and type of substitute BMP on the Erosion and Sediment Control Plan).
- Temporary and permanent seeding will be inspected for bare spots, washouts, and healthy growth.
- Stabilized construction entrances will be inspected to determine if soil is leaving the site. A layer of clean gravel should be placed whenever excess soil has accumulated on the surface of the construction entrance.

Visual inspections of all cleared and graded areas of the construction site will be performed at a minimum of once every 14 days and within 24 hours of the end of a storm with rainfall amounts greater than 0.5 inches. Based on the results of the inspection, necessary control modifications shall be implemented within 7 days. Visual inspection activities can be documented as needed using other appropriate forms/logs, and attached to the SWPPP. If construction activities or BMPs change during this project, the SWPPP will be amended appropriately.

# i. Project Contacts and Coordination

The construction site SWPPP Coordinator for Covington Court is yet to be determined. SWPPP Coordination duties include:

- implement the SWPPP with the aid of the SWPPP team;
- oversee maintenance practices identified as BMPs in the SWPPP;
- notify the City Inspector after installation of perimeter sediment controls and prior to any significant deviations from the SWPPP;
- conduct or provide for inspection and BMP maintenance activities;

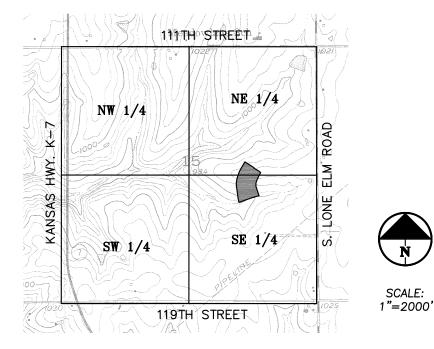
- identify other potential pollutant sources and make sure they are added to the SWPPP;
- identify any deficiencies in the SWPPP and make sure they are corrected; and
- ensure that any changes in construction plans or BMPs are addressed in the SWPPP.

# II. DRAWINGS

- a. Vicinity Mapb. Site Mapc. Erosion and Sediment Control Plan

# **COVINGTON COURT**

PART OF THE E. 1/2 SECTION 15, T. 13 S., R. 23 E., IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS.



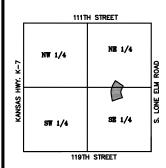




# **COVINGTON COURT**

PART OF THE E. 1/2 SECTION 15, T. 13 S., R. 23 E., IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS.





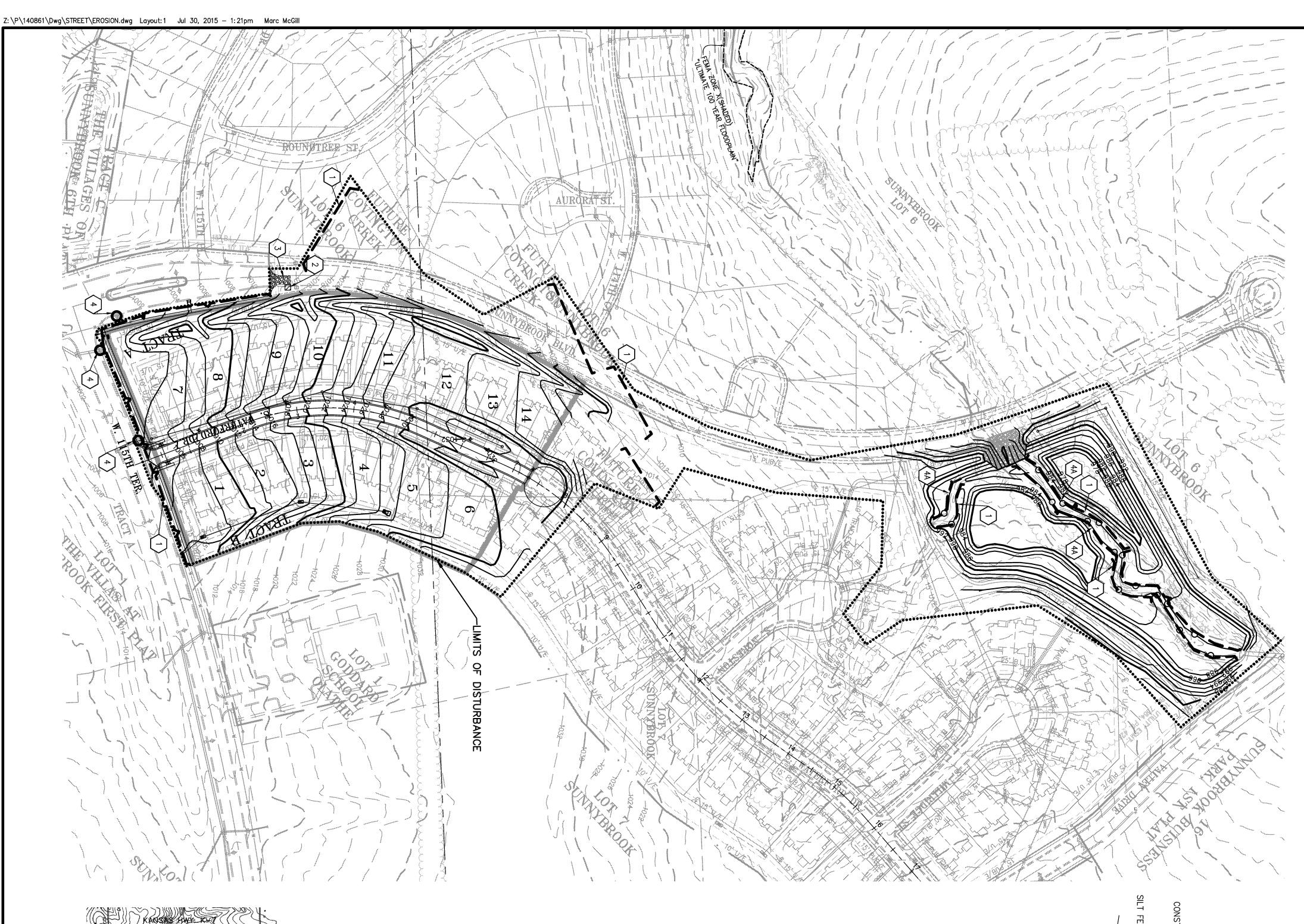
LOCATION MAP SECTION 15-13-23

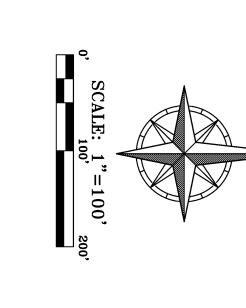
COVINGTON COURT



PHELPS ENGINEERING, INC 1270 N. Winchester Olathe, Kansas 66061

(913) 393-1155 Fax (913) 393-1166 www.phelpsengineering.com PROJECT NO. 140861 DATE: 1/23/15 BY: MAM





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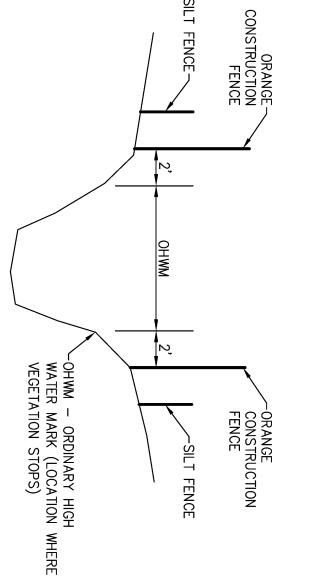
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NOTE:

# LIMITS OF DISTURBED AREA = 14.0 AC.

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Project Stage	BMP Plan Ref No.	BMP Description	Remove after Stage:	Notes:
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	(2)	Concrete Washout	TI	
ior to Land Disturbance	3	Constr Entrance & Staging  Area	   m  	
	<b>(</b>	Existing Inlet Protection	   דין	Install gravel filter bags.
	<b>(4.</b> )	Orange Construction Fence	F	Place along existing creek, see Channel Protection Detail.
diment Basin Installation		N/A		
orm Sewer Installation	(5)	Inlet Protection	E	Install silt fence inlet protection with wire support.

Phase I



NOTE: GENERAL

CONSTRUCTION SEQUEN

ROUGH GRADE / SEDIN

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CONTRACTOR

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COMPLETE

TABLE WITH THEIR SPECIFIC

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EROSION/SEDIMENTATION CONTROL

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STRIP & STOCKPILE TOPSOIL

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LOCATION MAP SECTION 15-13-23

Phase II

After

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Inlet Protection

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F. During Building Consuntil closure of Land
Disturbance Permit

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Seed/Mulch Disturbed

Area

upon

of construction.

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PROJECT NO.	140861	No.	Date	Revisions:	Ву	App.
DATE:	3-30-15	1.	5-8-15	REVISED PER CITY COMMENTS	МАМ	TJT
DRAWN:	MAM					
DESIGNED:	TJT					
CHECKED:						
APPROVED:						

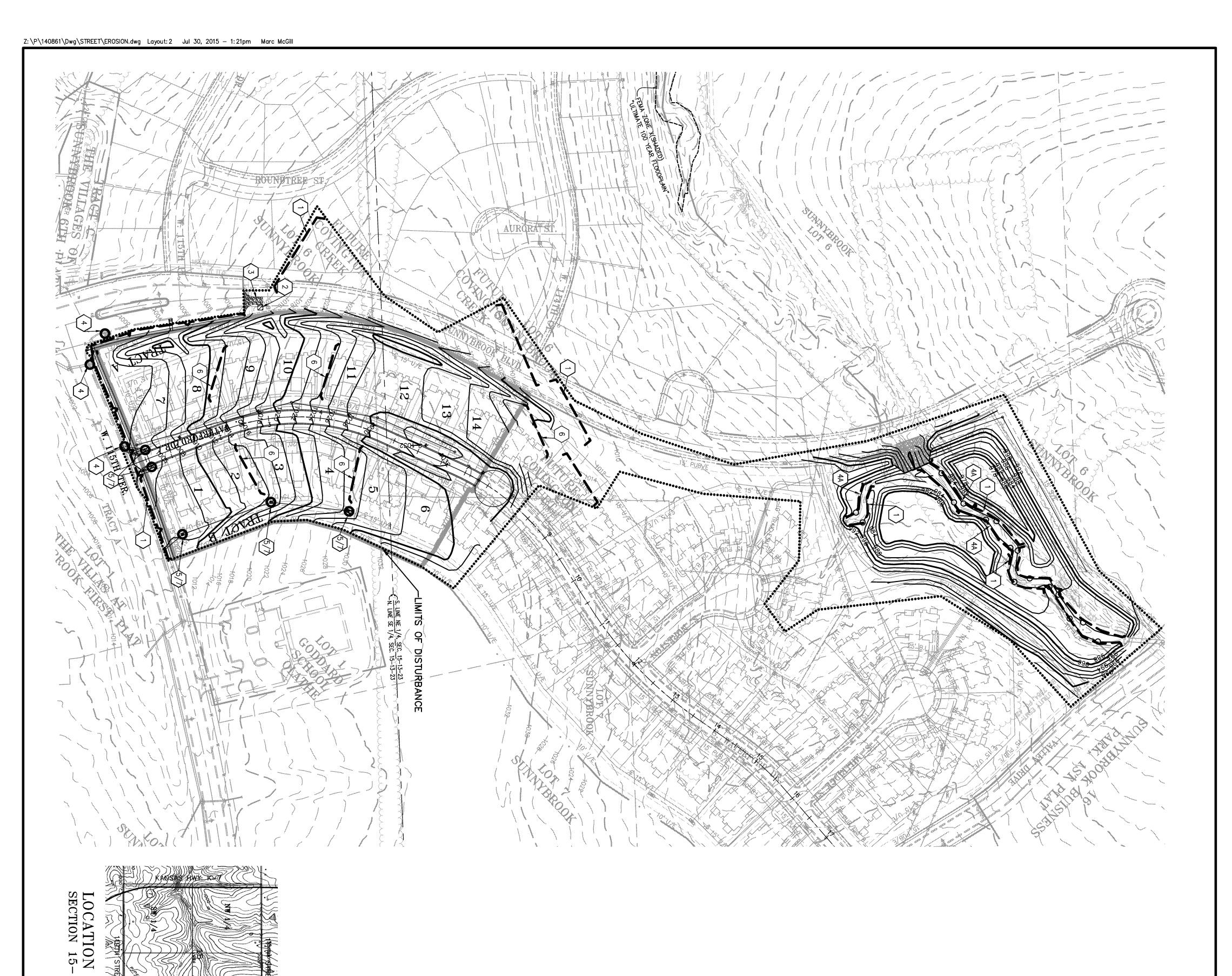
# CONTROL PLAN (PHASE I) **EROSION**

COVINGTON COURT OLATHE, KANSAS 3-D-019-15

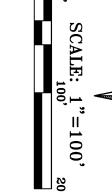


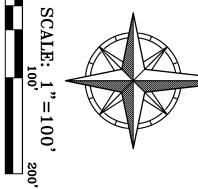
PHELPS ENGINEERING, INC (913) 393-1155 IMPLEMENTATION Fax (913) 393-1166 www.phelpsengineering.com











THE CONSTRUCTION ENTRANCES SHALL BE NTAINED IN A CONDITION WHICH WILL PREVENT CKING OR FLOW OF MUD ONTO PUBLIC HTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP SSING OF THE CONSTRUCTION ENTRANCES AS UDITIONS DEMAND.

Stabilized Rock Entrance

of Disturbed

NOTE:

CO063G, AND DATED AUGUST 3, 2009.

# MAINTENANCE:

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2. ALL SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, WATERED, AND RESEEDED AS NEEDED. SILT FENCES SHALL BE REPAIRED TO THEIR RIGINAL CONDITIONS IF DAMAGED. SEDIMENT SHALL E REMOVED FROM THE SILT FENCES WHEN IT EACHES ONE—THIRD THE HEIGHT OF THE SILT

4. The contractor shall seed/mulch and or sod all areas disturbed during the construction activities.

2. The contractor she site is well drained or minimize the erosion bales and other according properties, streets, or streets,

Erosion control devices shall remain in place of the project.

ntractor shall provide all materials, tools, equipment and necessary to install and maintain adequate erosion prevent soil from leaving the project site. It shall be actor's responsibility to insure that the methods utilized ith the requirements of the governmental agencies risdiction over the work.
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Project Stage	BMP Plan Ref No.	BMP Description	Remove after Stage:	Notes:
	(1)	Sediment Fence	T I	Place downstream project site perimeter.
	2	Concrete Washout	म	
Prior to Land Disturbance	(3)	Constr Entrance & Staging Area	 	
	4	Existing Inlet Protection	F	Install gravel filter bags.
Sediment Basin Installation		A/N		
Storm Sewer Installation	( <u>\$</u>	Inlet Protection	  -  -  -  -	Install silt fence inlet protection with wire support.
Mass Grading	       	Sediment Fence	     ¬¬   	Install after mass grading is completed.
After Paving		Inlet Protection		Install gravel filter bags.
During Building Construction ntil closure of Land isturbance Permit		Seed/Mulch	N/A	Seed/Mulch Disturbed Area upon completion of construction.

Phase I

MAP 13-23

Phase II

SHEET

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PROJECT NO.	140861	No.	Date	Revisions:	Ву	App.	
DATE:	3-30-15	1.	5-8-15	REVISED PER CITY COMMENTS	MAM	TJT	
DRAWN:	MAM						
DESIGNED:	TJT						
CHECKED:							
APPROVED:							

# CONTROL PLAN (PHASE II) **EROSION**

COVINGTON COURT OLATHE, KANSAS 3-D-019-15



PHELPS ENGINEERING, INC (913) 393-1155 Fax (913) 393-1166 www.phelpsengineering.com

NOTE: GENERAL

CONSTRUCTION SEQUEN

ROUGH GRADE / SEDIN

SEQUENCE / SEDIMENT CONTROL

CONTRACTOR

TO

COMPLETE

OPERATION TIME SCHEDULE

SOIL

EROSION/SEDIMENTATION CONTROL

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STRIP & STOCKPILE .

TOPSOIL

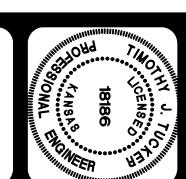
FEMPORARY CONSTRUCTION ROADS

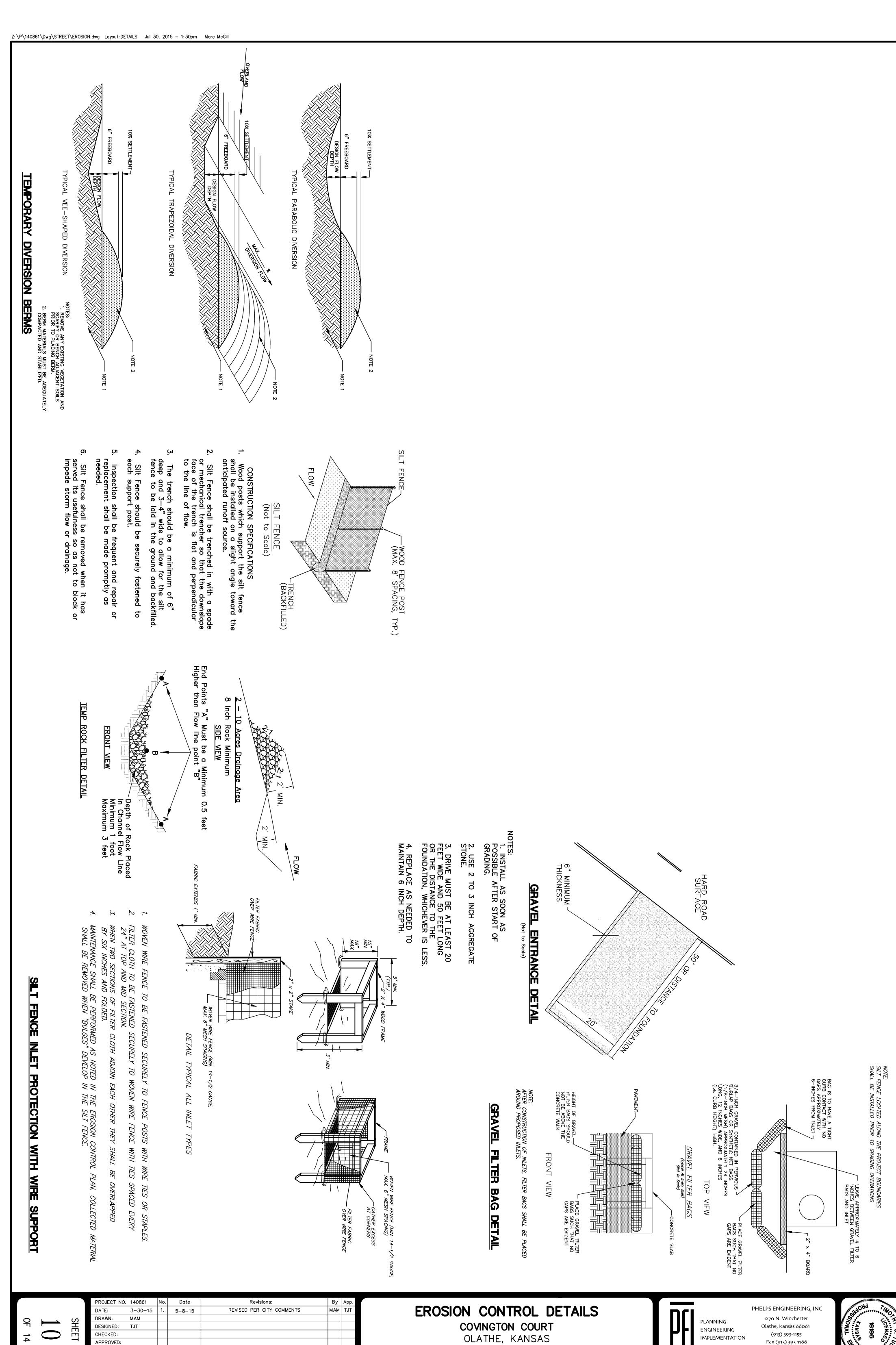
CONSTRUCTION

FOUNDATION / BUILDING
SITE CONSTRUCTION
PERMANENT CONTROL STR

ANDSCAPING/SEED/FIN

STABILIZATION

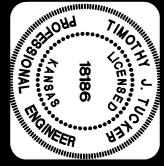




OLATHE, KANSAS 3-D-019-15



Fax (913) 393-1166 www.phelpsengineering.com



# III. PERMITS

- a. Notice of Intent (NOI)
- b. State Historical Society Notification/Response
- c. State Department of Wildlife and Parks Notification/Response
- d. City Land Disturbance Permit (to be inserted once obtained)



## NOTICE OF INTENT (NOI)

# For Authorization to Discharge Stormwater Runoff from Construction Activities In accordance with the Kansas Water Pollution Control General Permit Under the National Pollutant Discharge Elimination System (NPDES)

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form requests authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE issued successor permits, issued for stormwater runoff from construction activities in the State of Kansas. Becoming a permittee obligates the discharger to comply with the terms and conditions of the general permit. Completion of this NOI does not provide automatic coverage under the general permit. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) authorizes the discharge of stormwater runoff from the construction activities identified on the NOI and supporting documentation. A signed and dated copy of the first page of the NOI indicating the Authorization will be provided to the owner or operator, or all three pages for Conditional Authorizations. Upon authorization of the construction activity discharge, a Kansas permit number and a Federal permit number will be assigned to the construction project. A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed (see listing on Page 3 of this NOI). KDHE will notify owners or operators whose Notice of Intent (NOI) and supporting documentation for Authorization of stormwater runoff associated with construction activities are incomplete, deficient, or denied. Please Print or Type.

I. OV	VNER OR OPERATOR ADDRESS, BILLING, CONTAC	CT & RECORDS LO	CATION INJ	FORMATION	
A.	Owner or Operator's Name: Tom French	C.	Contact Nam	e: Tom French	
	Company Name: Heartland Development, L.F	<u> </u>			<u>Development, L.P.</u>
	Owner or Operator's Phone: (913) 387-0188		Contact Phon	<sub>ne:</sub> (913) 387-01	88
	Mailing Address: 15106 Glenwood Avenue		Mailing Add	ress:15106 Glen	wood Avenue
	City: Overland Park State: KS Zip:	66223	City: Over	land Park s	tate: KS Zip: 66223
	-		E-mail Addre	ess (optional): tfrench(	@tomfrenchconstructioninc.com
В.	Billing Contact Name: same as above	D.	Address whe	re records will be kept	t (if not on-site):
	Billing Contact Address (if different):		Records Add	ress: 15106 Glen	wood Avenue
	City: State: Zip:		City: Over	land Park s	tate: KS Zip: 66223
II. SIT	TE INFORMATION				
A.	Project Name: Covington Court	В.	LEGAL SITI	E DESCRIPTION:	
	Site Address: 115th St. & Sunnybrook Blvd.		QTR	ofQTR of _E	HALF QTR Section: 15
	City: Olathe State: KS Zip:		Township:	13 <sub>South: Rar</sub>	nge: <u>23</u> XE □ W
	(Nearest City to Project) County: Johnson		=		
For Off	icial Use Only:		De	g. Min. Sec.	Deg. Min. Sec.
Receive	d Amount	Paid:		Authorized:	□ Y; □ N
	Date:				onditional?  Y;  N
	Initials:	. <u>-</u> -		(if yes, see page 3 o	of NOI for conditions)
	Check N	lo.:			
				Reviewer	
Secretar	ry, Kansas Department of Health and Environment			Date	
KS Pen	mit No.:	Federal	Permit No.:		
Send co	ompleted 3 page NOI form with original signature	Note: A copy of the	permit can be	obtained at: www.kdh	eks.gov/stormwater

and all appropriate submittals (see page 3 of NOI) to:

or by submitting a written request to KDHE.

Kansas Department of Health and Environment Bureau of Water, Industrial Programs Section 1000 SW Jackson, Suite 420

Topeka, KS 66612-1367

**KDHE Contact Information:** 

Phone: (785) 296-5545 E-mail: stormwater@kdheks.gov Project Name: Covington Court Notice of Intent (NOI) **EXISTING CONDITIONS/USES** Is any part of the project located on Indian Country land? □ Y; X N If yes: Contact EPA regarding discharging stormwater runoff from industrial activities on Indian Country land. If stormwater runoff drains to or through a Municipal Separate Storm Sewer System (MS4): MS4 Name: Olathe 2) Name of the first receiving water, stream, or lake: Little Cedar Creek \_\_\_, River Basin: Cedar Creek 3) Are contaminated soils present on the site or is there groundwater contamination located within the site boundary? 4) □ Y; **X** N If yes: On separate paper please explain in detail the locations, contaminants and concentrations. Are there any contaminated soils that will be disturbed or any contaminated groundwater that will be pumped by the proposed □ Y; **X** N 5) construction activity? If yes: On separate paper provide a description of the special erosion and sediment control measures to be utilized. Are there any surface water intakes for public drinking water supplies located within ½ mile of the site discharge points? □ Y; X N 6) Are there any known historical or archeological sites present within the site boundary or any historic structures located within 7) □ Y; X N 1000 feet of the project site? Note: Include documentation of project-specific coordination with the Kansas Historical Society in making this determination. Is any threatened or endangered species habitat located within the site boundary or in the receiving water body? □ Y; X N 8) Note: Include documentation of project-specific coordination with the Kansas Department of Wildlife, Parks & Tourism in making this determination. Will the project impact the line or grade of a stream or does it include dredge or fill of a potential jurisdictional water body or □ Y; X N wetlands? If yes: Include documentation of project-specific coordination with the US Army Corps of Engineers and/or the Kansas Department of Agriculture, Division of Water Resources in making this determination. Are any Critical Water Quality Management Areas, Special Aquatic Life Use Waters, or Outstanding National Resource Waters  $\square Y; \boxtimes N$ located within 1/2 mile of the facility boundary? If yes, list the names of all such areas and waters: PROJECT DESCRIPTION Project Description: 6.4 acre site to be developed as residential, single family homes; 1) installation of storm sewer, sanitary sewer & street lighting Does this NOI include all proposed soil disturbing activities associated with the entire common plan of development? 2) **⊠** Y; □ N If no, explain what development areas of the site are not included in this NOI and provide contact information, if available, for the party or parties that own or have operational control of these areas: Anticipated project Start Date: <u>summer 2015</u>, and Completion Date: <u>fall 2015</u> 3) Total area of the site: 6.4 Acres Estimated total area to be disturbed: 14.0 Acres 4) Do you plan to disturb ten or more acres that are within a common drainage area? □ Y; 🗷 N 5) If yes, will a sedimentation basin be installed in that drainage area? (Attach design calculations for each sedimentation basin.) □ Y; 🛛 N If a sediment basin is not feasible, on a separate sheet explain what similarly effective erosion and sediment control measures will be implemented in lieu of a sedimentation basin.

## E. Maps

Include an area map showing the outline of the construction site and the general topographic features of the area at least one mile beyond the project site boundary.

# F. EROSION CONTROL PLAN AND BEST MANAGEMENT PRACTICES

- 1) Provide a site plan showing the existing contour, proposed contour, the erosion control measures and the locations of stormwater management or pollution control features including BMPs. Incorporate details and notes as necessary to describe the erosion control plans and BMPs.
- 2) Provide a description of the best management practices which will be utilized to control erosion, sedimentation and other pollutants in stormwater runoff during construction.

Project Name:	Covington Court	
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Notice of Intent (NOI)

- 3) Provide a summary of the sequence of major soil disturbing activities and the corresponding erosion control measures or BMPs.
- 4) Provide the name and License or Certification Number of the engineer, geologist, architect, landscape architect, or Certified Professional in Erosion and Sediment Control (CPESC) under which the construction stormwater pollution prevention plan has been developed.

Timothy J. Tucker

KS P.E. #18186

**Professional Engineer** 

Name License or Certification Number

Profession or Field (Engineer, Architect, etc.)

### III. ANNUAL FEE

Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as amended. Make the check payable to "KDHE". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is \$60. An invoice for the annual permit fee will be sent to the contact person requesting a permit until such time as the permittee submits a Notice of Termination (NOT).

Failure to pay the annual fee will result in termination of the construction stormwater discharge Authorization.

# IV. OWNER OR OPERATOR CERTIFICATIONS

I, the undersigned, certify that a Stormwater Pollution Prevention Plan (SWP2 Plan) will be or has been developed for the construction site described in this NOI and supporting documentation. I further certify that the plan will be implemented at the time construction begins, and, as required by the NPDES general permit for Stormwater Runoff from Construction Activity, will revise the SWP2 plan if necessary.

I understand that continued coverage under the NPDES general permit for Stormwater Runoff from Construction Activities is contingent upon maintaining eligibility as provided for in the requirements and conditions of the general permit, and paying the annual fee.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature (owner or operator)

Tom French

Date

Name and Official Title (Please print or type. Form with original signature must be sent to KDHE.)

Conditions of Authorization - For Official Use Only:	
When indicated, Conditions of Authorization are as follows:	
· · · · · · · · · · · · · · · · · · ·	

A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed. A complete request for Authorization includes:

- An NOI form (construction stormwater) with an <u>original authorized signature;</u>
- The annual permit fee for the first year; (\$60.)
- An area map showing the outline of the construction site and the general topographic features of the area at least one mile beyond the project site boundary;
- A detailed site plan showing the existing contours, proposed contours, erosion and sediment control features, locations where stormwater runoff leaves the construction site;
- A narrative summary of the additional erosion and sediment control and other best management practices that will be utilized to prevent or reduce contamination of stormwater runoff from the construction activities;
- Total drainage area, storage capacity and design calculations for each sedimentation basin; and
- Copies of letters or e-mails documenting coordination with appropriate local, state or federal agencies.

# **Andrew Pierce**

**From:** Keith Schmidtberger <kschmidtberger@phelpsengineering.com>

Sent:Tuesday, March 24, 2015 10:24 AMTo:Tim Weston (tweston@kshs.org)Subject:RE: NOI Notification - Covington Court

**Attachments:** AERIAL.pdf; VICINITY.pdf

**RE: NOI Notification: Covington Court** 

Attached, please find a Vicinity Map and Site Map of the proposed site for your review.

The project is a single-family residential development located in the E ½ of Section 15, Township 13 south, Range 23 east in

Olathe, Johnson County, KS.

Could you please make a determination of any impacts the project will have on any historical sites?

### **Thanks**

Keith Schmidtberger, EIT 1270 N. Winchester Olathe, KS 66061 913-538-5832 Direct 913-393-1155 Office 913-393-1166 Office Fax



PHELPS ENGINEERING, INC

PLANNING • ENGINEERING • IMPLEMENTATION
1270 N. Winchester • Olathe, Kansas 66661
(013) 393-1155 • Fax (013) 393-1166
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phone: 785-272-8681 fax: 785-272-8682 cultural\_resources@kshs.org

Kansas Historical Society

Sam Brownback, Governor Jennie Chinn, Executive Director

KSR&C No. 15-03-171

March 27, 2015

Keith Schmidtberger, EIT Phelps Engineering, Inc. 1270 N. Winchester Olathe, KS 66061

Via E-Mail

RE: Covington Court

City of Olathe Johnson County

Dear Mr. Schmidtberger:

The Kansas State Historic Preservation Office has reviewed the materials received March 24, 2015, in accordance with the Kansas Department of Health and Environment's requirement for a Notice of Intent for Stormwater Runoff from Industrial Activity. According to our records there are no historic properties within the boundaries of the above-referenced project site. Our office has no objection to the implementation of the project. If, however, any federal funds are to be used or if any federal permits might ultimately be required, the applicant will be required to comply with Section 106 of the National Historic Preservation Act (36 CFR 800).

Please refer to the Kansas State Review & Compliance number (KSR&C#) listed above on any future correspondence. If you have any questions regarding this review, please contact Tim Weston at 785-272-8681, ext. 214 or via e-mail at tweston@kshs.org.

Sincerely, Jennie Chinn

State Historic Preservation Officer

Patrick Zollner

Director, Cultural Resources Division Deputy State Historic Preservation Officer

# **Andrew Pierce**

**From:** Keith Schmidtberger <kschmidtberger@phelpsengineering.com>

**Sent:** Tuesday, March 24, 2015 10:25 AM

**To:** 'ess@ksoutdoors.com'

**Subject:** RE: NOI Notification - Covington Court

**Attachments:** AERIAL.pdf; VICINITY.pdf

**RE: NOI Notification: Covington Court** 

Attached, please find a Vicinity Map and Site Map of the proposed site for your review.

The project is a single-family residential development located in the E ½ of Section 15, Township 13 south, Range 23 east in

Olathe, Johnson County, KS.

Could you please make a determination of any impacts the project will have on wildlife habitat?

### **Thanks**

Keith Schmidtberger, EIT 1270 N. Winchester Olathe, KS 66061 913-538-5832 Direct 913-393-1155 Office 913-393-1166 Office Fax



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www.phelpsengineering.com



# **Andrew Pierce**

From: Hofmeier, Jordan < jordan.hofmeier@ksoutdoors.com>

Sent: Thursday, April 09, 2015 4:30 PM

**To:** Keith Schmidtberger

**Subject:** KDWPT T&E Review: Covington Court residential addition, Olathe (PEI: 140861; Track #

20150362)

Dear Mr. Schmidtberger,

We have reviewed the information for the proposed Covington Court residential addition in Johnson Co.. The project was reviewed for potential impacts on crucial wildlife habitats, current state-listed threatened and endangered species and species in need of conservation, and Kansas Department of Wildlife, Parks, and Tourism managed areas for which this agency has administrative authority.

We provide the following comments and general recommendations, when applicable:

- Avoid impacts to existing streams and rivers, adjacent riparian zones, wetlands, and native prairie and woodland areas.
- Avoid all bank or instream activity, particularly during general fish spawning season (March 1 Aug. 31).
- Incorporate principles of low impact development (LID), such as permeable asphalt pavement, porous concrete, swales, bioretention, or raingardens. More info. on LID: http://www.epa.gov/owow/NPS/lid/
- Implement and maintain standard erosion-control Best-Management-Practices during all aspects of construction by installing sediment barriers across the entire construction area to prevent sediment and spoil from entering aquatic systems. Silt fences used in conjunction with sandbags is the preferred barrier, but hay bales can be used if properly staked. Barriers should be maintained at high functioning capacity until construction is completed and vegetation is established.
- Reseed disturbed areas with native warm-season grasses, forbs, and trees.

Results of our review indicate there will be no significant impacts to crucial wildlife habitats; therefore, no special mitigation measures are recommended. The project will not impact any public recreational areas, nor could we document any potential impacts to currently-listed threatened or endangered species or species in need of conservation. No Department of Wildlife, Parks, and Tourism permits or special authorizations will be needed if construction is started within one year, and no design changes are made in the project plans.

Since the Department's recreational land obligations and the State's species listings periodically change, if construction has not started within one year of this date, or if design changes are made in the project plans, the project sponsor must contact this office to verify continued applicability of this assessment report. For our purposes, we consider construction started when advertisements for bids are distributed.

Please consider this email our official review for this project. Thank you for the opportunity to provide these comments and recommendations. Please let me know if you have any questions or concerns about the preceding information.

Please direct all review materials electronically to <a href="mailto:ess@ksoutdoors.com">ess@ksoutdoors.com</a> to streamline the review process for all parties.

-----

# **Jordan Hofmeier**

Aquatic Ecologist, Ecological Services Kansas Dept. of Wildlife, Parks, and Tourism Pratt. KS 67124

Office: (620) 672-0798 Cell: (785) 249-0874 Fax: (620) 672-2972

# IV. SIGNATURES

- a. SWPPP Certification and Owner Certification
- b. Contractor Certification

**SWPPP Certification** (the SWPPP must be prepared by a licensed engineer or a Certified Professional in Erosion and Sediment Control (CPESC))

As the SWPPP preparer, I certify that appropriate BMPs have been recommended to effectively minimize negative impacts of this project's construction activities on storm water quality. The project owner and contractors are aware that selected BMPs must be installed, monitored, and maintained to ensure effectiveness.

Prepared by:	<u> </u>	
Title:		
Date:		
Owners Certification		
I hereby certify that I am the owner of the authorized agent, and that I assume full reperformance of this plan, and will complete federal permit required for this project.	responsibility for the implement	ation and
Owner:	Date:	
Title		



# **CONTRACTOR'S CERTIFICATION FORM**

For Discharge of Stormwater Runoff from Construction Activities In accordance with the Kansas Water Pollution Control General Permit Under the National Pollutant Discharge Elimination System

This form is to be completed by each Contractor responsible for installation, operation, or maintenance of any construction stormwater best management practices (BMPs) necessary to complete the requirements of the Stormwater Pollution Prevention Plan. This completed form must be included in, or kept with, the Stormwater Pollution Prevention Plan for the site identified below.

I certify under penalty of law that I understand the terms and conditions of the Kansas Water Pollution Control general permit that authorizes the stormwater discharges associated with construction activity from the construction site identified below, and the Stormwater Pollution Prevention Plan prepared for the project.					
Name of Project:					
City:	County:State: <u>KS</u>				
Kansas Water Pollution Control	General Permit No. <u>S-MCST-0701-1</u>				
Kansas Permit No.	Federal Permit No				
	<b>Contractor Information</b>				
Company Name:					
Company Address:					
-					
Company Phone Number: _					
Project Responsibilities: _					
_					
_					
_					
_					
Contractor's Signature: _	Date:				
Name (typed or printed): _					

# V. SITE INSPECTION FORMS/LOGS

(Permittee or Contractor shall attach all site inspection forms, daily activity logs, etc.)

- a. Maintenance Inspection Report
- b. Record of Site Stabilization and Construction Activity Dates

Maintenance inspection Report #				
Date of Inspection:		Reaso	on for ir	nspection*
Project Name/Location:				
Owner:				
Weather Conditions:				
Rain in last 24 hours (inche	s):			
Inspector Name (print) and	Signatu	re:		
Inspection Checklist:	eter ESO			Temporary Stabilization Finish Grading Public Improvements Building Construction
BMP Condition	Yes	No	N/A	If "no",
				list locations needing BMPs and/or
Storm Corver Inlet	Dannia	ng (gone	d bogg	maintenance. gutter buddies, straw wattles)
Are storm sewer inlet	Darrie	s (sam	u bags,	guiter buddles, straw watties)
barriers properly placed?				
Are storm sewer inlet				
barriers in good				
condition?				
Are barriers controlling				
flows into the inlet?				

Are storm sewer inlet				
barriers properly placed?				
Are storm sewer inlet				
barriers in good				
condition?				
Are barriers controlling				
flows into the inlet?				
Is sediment height less				
than ½ the barrier height?				
Are all storm water inlets				
protected?				
Are storm sewer boxes				
and/or pipes free of				
sediment?				
Perimeter Controls (diversions, silt fence, straw wattles, mulch berms, etc.)				
Is offsite storm water				
drainage diverted?				
Are perimeter controls up				
and in good condition?				

BMP Condition	Yes	No	N/A	If "no", list locations needing BMPs and/or maintenance.	
Perimeter Controls (continued)					
Have all offsite properties and drainages been protected by perimeter controls?					
S	tabilize	ed Cons	structio	n Entrances	
Is there adequate clean gravel present? Is soil and gravel staying onsite?					
Are contractors using the stabilized construction entrance?					
		Strean	ı Crossi	ngs	
Are temporary crossings controlling erosion?  Are culverts adequately sized?					
sizeu?	Ter	nnorar	v Stabi	lization	
Are seeded areas properly established?	101	Porti	y Stubi		
Is mulch crimped in and holding seed in place?  Are erosion control					
blankets and mats in good condition?					
Are soil piles seeded, mulched and bordered down slope by sediment barriers?					
Sediment Basin					
Is the basin less than ½ full of sediment from original design?					
Are side slopes in good condition?					
Is the basin containing storm water flows?					
Is the outfall in good condition?					

BMP Condition	Yes	No	N/A	If "no",
				list locations needing BMPs and/or
				maintenance.
	Swal	es and	Draina	ge Ways
Are ditch bottoms				
protected from				
undercutting and erosion?				
Are ditch checks properly				
maintained?				
Are outfalls properly				
stabilized?				
		Slope 1	Protect	ion
Are all slopes protected				
with vegetative cover,				
terraces or erosion control				
blankets?				
	Ge	neral S	ite Con	ditions
Is trash and construction				
debris properly contained				
onsite?				
Are porta-potties properly				
located and maintained?				
Are all vehicles properly				
maintained to avoid				
leakage?				
Are all chemicals properly				
containerized and stored?				
Are concrete washout				
areas established and				
maintained?				
				IPs or maintenance, describe
corrective measures and implementation timeframe?				

\* Reason for Inspection note: Visual inspections of all cleared and graded areas of the construction site will be performed at a minimum once every 14 days and within 24 hours of the end of a storm with rainfall amounts greater than 0.5 inches. Based on the results of the inspection, necessary control modifications shall be implemented within 7 days. This report shall be kept on file by the General Contractor as part of the Storm Water Pollution Prevention Plan for at least 3 years from the date of completion and submission of the Notice of Termination.

# **Certification Statement**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name:		
Address:		
Phone:		
	(Authorized Signature**)	Date:

<sup>\*\*</sup>It is the Owners (Permittee) responsibility to insure that the inspector has been properly authorized under the applicable General Permit Regulations to sign these inspection forms.

# RECORD OF SITE STABILIZATION and CONSTRUCTION ACTIVITY DATES

A record of dates when stabilization measures are initiated, when major grading activities occur, and when construction activities temporarily or permanently cease on a portion of the site shall be maintained until final site stabilization is achieved and the Notice of Termination is filed. Make additional copies of this form and keep with SWPPP as needed.

# MAJOR STABILIZATION AND GRADING ACTIVITIES

Description of		
Activity:		
Site Contractor:		
Begin (date):	End(date):	
Location:		
Description of		
Site Contractor:		
Begin (date):	End(date):	
Description of		
Begin (date):	End(date):	
Description of		
Site Contractor:		
Begin (date):	End(date):	
		_
Description of		
Site Contractor:		
	End(date):	
Location:		